ROYALTIRS PAGE: 1

North Point Press
1563 Solano Avenue
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Berkeley, CA 94707

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	20. TOTAL EARNINGS BEFORE DEDUCTIONS (LINE 11 PLUS LINE 19)							
	DEDUCTIONS - DESCRIPTION							
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	22. BOOK PURCHASES							
	23. DEBIT FROM LINE 11 (RETURNS IN EXCESS OF SALES)							
	24. PRIOR DEBIT BALANCE							5388.49
	25.							
	26.							
	27. RESERVE FOR RETURNS							
	28. TOTAL DEDUCTIONS							5388.49
	29. BALANCE DUE AUTHOR (LINE 20 MINUS LINE 28)							
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STATEMENT PERIOD: 07/01/91 THRU 12/31/91
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	28. **TOTAL DEDUCTIONS**							5388.49
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	31. **BALANCE UNEARNED** [TO BE DEDUCTED FROM NEXT STATEMENT (LINE 28 MINUS 20)]							5388.49

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